REPORT OF THE ANNUAL MEETING

TOWN OF WATERVILLE, NEW HAMPSHIRE

May 15, 1958

Twelve voters of the Town of Waterville assembled at a legally warned meeting held at the residence of Ralph H. Bean on May 15, 1958. Grace H. Bean, Acting Moderator, opened the session at 2:00 p.m., and the following business was transacted and voted upon:

1. The following officers of the town were elected and qualified for the positions as stated:

   Grace H. Bean resigned as Selectman after serving one year of a three year term. Eleanor B. Stephenson was then elected Selectman for a two year term, replacing Mrs. Bean.
   William B. Horrocks, Treasurer, for one year
   Wendell F. Stephenson, Town Clerk, for one year
   Catharine Patton, Auditor, for one year
   David W. Reeves, Tax Collector, for one year
   Elliott Foster, M. D., Health Officer for one year
   Grace H. Bean, Librarian
   Wendell F. Stephenson, Police Chief
   David W. Reeves, Police Officer
   Wendell F. Stephenson, Fire Officer
   Ralph H. Bean, Road Agent
   Jaclyn L. Osborn, Selectman, for three years

   (Edith S. Horrocks, Selectman - Term expires 1959)

2. The report of the Treasurer, William B. Horrocks, was as follows:

   Receipts for the year 1957:

Poll Taxes	$ 18.00
State Head Taxes	65.00
Yield Taxes	197.50
State Head Taxes (previous year)	5.00
Interest & Dividends Tax	2,028.70
Savings Bank Tax & Bldg. & Loan Ass'n. Tax.	3.48
Town Road Aid	142.78
Raymond's Grant	53.33
National Forest Reserve	2,437.26
Interest received on deposits	336.01
Registration of Motor Vehicles, 1957	73.57
Roger Salinger, Tarring driveway	50.00
Total Receipts	$5,410.63

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REPORT, ANNUAL MEETING, TOWN OF WATERVILLE, N. H., May 15, 1958

Expenditures for the year 1957:

Town Officers' Salaries	$ 235.00
Town Officers' Expenditures	31.36
Town House Expenditures	96.90
Police Department (Waterville)	200.00
Campton Fire Department	184.25
($134.25 a/c receivable, $50.00 donation)	
Town Insect Control	1,050.00
Town Officers' Bonds	39.88
Sceva Speare Memorial Hospital	75.00
Town Road Aid	164.20
Town Road Maintenance	434.84
(Summer, $409.84; Winter, $25.00)	
General Expenses of Highway Department	5.00
Civil Defense	11.75
Advertising & Regional Associations	6.00
County Taxes	255.91
School Taxes	413.80
Bond & Debt Retirement Taxes	132.23
State Head Taxes paid State Treasurer	128.00
Total Expenditures	$3,464.12

The Treasurer stated that there was $21,841.87 in the treasury on December 31, 1957, as compared with $19,895.36 on December 31, 1956.

3. Following the report of the Treasurer, the reports of the Town Clerk, Tax Collector, and Road Agent were given. The Auditor's Report, accepting the Treasurer's report as audited was given. The Librarian reported books purchased during the past year. The balance in the Library Fund as of May, 1958, is $1,301.40.

The following business and appropriations were discussed and voted upon:

4. Salary Schedule for Town Officers: Town officers will receive the following salaries for the year 1958:

Head Selectmen	$ 50.00
Second Selectman	25.00
Third Selectman	25.00
Town Clerk	50.00
Treasurer	50.00
Tax Collector	25.00
Auditor	10.00
Total	$235.00

REPORT, ANNUAL MEETING, TOWN OF WATERVILLE, N. H., MAY 15, 1950

Expenditures for the year 1951:

Town Officers' Salaries	$ 235.00
Town Officers' Expenditures	31.32
Town House Expenditures	30.00
Police Department (Waterville)	200.00
Canaan Fire Department	164.25
($134.25 was received, $30.00 donation)	
Town Insect Control	1,050.00
Town Officers' Bonds	32.00
Sacred Heart Memorial Hospital	72.00
Town Road Aid	134.20
Town Road Maintenance	834.44
(Summer, $402.04; Winter, $432.40)	
General Expenses of Highway Department	5.00
Civil Defense	11.75
Advertising & Regional Associations	6.00
County Taxes	255.91
School Taxes	413.80
Bond & Note Maturement Taxes	132.23
State Meals Taxes paid State Treasurer	132.00

Total Expenditures $3,464.19

The Treasurer stated that there was $21,041.87 in the treasury on December 31, 1951, as compared with $13,005.35 on December 31, 1950.

3. Following the report of the Treasurer, the reports of the Town Clerk, Tax Collector, and Road Agent were given. The Auditor's Report, accepting the Treasurer's report as audited was given. The Librarian reported books purchased during the past year. The balance in the Library Fund as of May, 1950, is $1,301.40.

The following business and appropriations were discussed and voted upon:

4. Salary Schedule for Town Officers: Town officers will receive the following salaries for the year 1950:

Head Selectman	$ 50.00
Second Selectman	25.00
Third Selectman	25.00
Town Clerk	50.00
Treasurer	50.00
Tax Collector	25.00
Auditor	10.00
Total	$235.00

REPORT, ANNUAL MEETING, TOWN OF WATERVILLE, N. H., May 15, 1958

5. Town Officers' Expenses: $100.00 was appropriated for the year 1958.

6. Town Road Aid: $26.09 was appropriated for the Town's share. (The State share in 1958 is $173.94.)

7. Repair and Maintenance of Town Roads: The sums appropriated for the ensuing year are $1,000.00.

8. Supervision of Property: $200.00 was appropriated for this purpose: $125.00 to be paid to Wendell F. Stephenson and $75.00 to David W. Reeves.

9. Town House: $2,000.00 was appropriated for major repairs on the Town House in 1958. Repairs are to include a foundation and new floor and Ralph H. Bean will supervise the work. The Board of Selectmen will be in charge of selecting lighting fixtures and will, also, choose a committee for furnishing the building.

10. Hospital Donation: $75.00 was appropriated to the Sceva Speare Memorial Hospital.

11. Campton Fire Department Donation: $50.00 was appropriated for this purpose.

12. Funds for Supporting Groups: $8.27 was appropriated to the White Mountain Regional Association. It was decided that it is not necessary for the Town to support such groups as the Tax Collectors' and Town Clerks' Associations. Membership in the N. H. Municipal Association will be decided upon by the Board of Selectmen. If they feel it worthwhile to join, funds allotted for Town Officers' expenses will be used to pay the dues.

13. Improvement of Roadsides: $400.00 was appropriated for road-side clean-up projects in 1958 and the work is to be supervised by Ralph H. Bean. Mr. Bean noted that additional funds are necessary due to damage caused by heavy snowfalls during the past winter.

14. Town Insect Control: $1,120.00 was appropriated to cover weekly spraying from May 22, 1958, to August 28, 1958. The spraying will again be done by R. H. Batchelder of Plymouth.

15. Depot Camp Road Bridge: A further appropriation for replacement of the bridge was not necessary as the $8,000.00 appropriated in 1957 was voted to be available in 1957 or 1958.

REPORT, ANNUAL MEETING, TOWN OF WATERVILLE, N. H., May 15, 1956

5. Town Officers' Expenses: $100.00 was appropriated for the year 1958.

6. Town Road Aid: $26.07 was appropriated for the Town's share. (The state share in 1958 is $127.94.)

7. Repair and Maintenance of Town Roads: The sums appropriated for the ensuing year are $1,000.00.

8. Supervision of Property: $400.00 was appropriated for this purpose: $125.00 to be paid to Merrill F. Stephenson and $75.00 to David W. Reeves.

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10. Hospital Donation: $75.00 was appropriated to the Speare Memorial Hospital.

11. Campton Fire Department Donation: $50.00 was appropriated for this purpose.

12. Funds for Supporting Groups: $8.27 was appropriated to the White Mountain Regional Association. It was decided that it is not necessary for the Town to support such groups as the Tax Collectors' and Town Clerks' Associations. Membership in the N. H. Municipal Association will be decided upon by the Board of Selectmen. If they feel it worthwhile to join, funds allotted for Town Officers' expenses will be used to pay the dues.

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15. Depot Camp Road Bridge: A further appropriation for replacement of the bridge was not necessary as the $8,000.00 appropriated in 1957 was voted to be available in 1957 or 1958.

REPORT, ANNUAL MEETING, TOWN OF WATERVILLE, N. H., May 15, 1958

16. Bond & Debt Retirement Tax, School Tax, County Tax: It was voted to appropriate whatever funds necessary to meet these obligations.

17. Civil Defense: $50.00 was again appropriated for this purpose.

18. Town Officers' Bonds: $40.00 was appropriated to cover this yearly expense.

19. Town House Insurance: It was voted to set aside $100.00 for adequate insurance on the building and Ralph H. Bean will secure the proper policies from Ayer Insurance Agency.

20. Sceva Speare Memorial Hospital Building Fund: The voters appropriated $500.00 to the Hospital Building Fund. Ralph H. Bean spoke in behalf of the Building Committee and expressed thanks for the generous gift.

There being no further business, the meeting was adjourned by the moderator at 4:30 p.m.

A true copy. Attest_____

Ralph H. Bean, Clerk

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